



11400 South Evaluation Form

Name: _____

Please review and circle the following items from 1 to 10 with 1 meaning strongly disagree and 10 meaning strongly agree

1. Property Access/Community Impact Access (weight ??%)

The contractor did a good job by:

- | | Strongly
Disagree | | | | | | | | | | Strongly
Agree |
|---|----------------------|---|---|---|---|---|---|---|---|----|-------------------|
| A. Maintaining residential & business access during road closures | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| B. Providing appropriate detour / alternate route signage | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| C. Providing clear & sufficient traffic control and signage | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| D. Maintaining pedestrian and trail access | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |

2. Mobilization / Haul Roads Closures (weight ??%)

During the most recent period, the contractor did a good job of managing the work zone by :

- | | Strongly
Disagree | | | | | | | | | | Strongly
Agree |
|---|----------------------|---|---|---|---|---|---|---|---|----|-------------------|
| A. Communicating staging plans | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| B. Coordinating and notifying stakeholders of haul routes | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| C. Coordinating and communicating emergency routes and public services. | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |

3. Public Information & Response (weight ??%)

The contractor showed concern for my neighborhood and its construction-related issues by:

- | | Strongly
Disagree | | | | | | | | | | Strongly
Agree |
|---|----------------------|---|---|---|---|---|---|---|---|----|-------------------|
| A. Maintaining the 24-hour information hotline/message center, and the Project Website | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| B. Issuing regular updates of project activities, and timely Notifications of schedule changes for project stakeholders | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| C. Providing notification prior to utility shutdowns | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| D. Responding to construction issues in a timely manner | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| E. Acting in a courteous and professional manner | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |

4. Safety (weight ??%)

The contractor showed concern for:

- | | Strongly
Disagree | | | | | | | | | | Strongly
Agree |
|-----------------------------------|----------------------|---|---|---|---|---|---|---|---|----|-------------------|
| A. Pedestrians and trail users | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| B. The traveling public | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| C. Local residents and businesses | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |

The contractor maintained safety by:

- | | | | | | | | | | | | |
|--|---|---|---|---|---|---|---|---|---|----|--|
| D. Providing adequate visibility to enter and exit property | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| E. Separating the construction zone with fencing where appropriate | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| F. Providing safe school walking / pick-up routes | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |

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5. Schedule (weight ??%)

The contractor maintained and communicated the project schedule by:

	Strongly Disagree					Strongly Agree				
A. Providing the TIE with a monthly schedule update including major milestones	1	2	3	4	5	6	7	8	9	10
B. Completing work within the designated time frame	1	2	3	4	5	6	7	8	9	10

6. Quality control during Construction (weight ??%)

The contractor ensured project satisfaction by:

	Strongly Disagree					Strongly Agree				
A. Maintaining housekeeping and tidiness in the work zone	1	2	3	4	5	6	7	8	9	10
B. Providing adequate dust control	1	2	3	4	5	6	7	8	9	10
C. Controlling mud tracking	1	2	3	4	5	6	7	8	9	10
D. Controlling erosion and sediment migration	1	2	3	4	5	6	7	8	9	10
E. Controlling noise and alerting stakeholders of potential noise issues.	1	2	3	4	5	6	7	8	9	10

7. Design / Periodic Evaluation (weight ??%)

The contractor ensured project satisfaction and coordination with the public by:

	Strongly Disagree					Strongly Agree				
A. Incorporating project commitments	1	2	3	4	5	6	7	8	9	10
B. Providing opportunities for input on aesthetics	1	2	3	4	5	6	7	8	9	10

8. Overall, how satisfied are you with the quality and progress of the 11400 South Project? (one meaning the least satisfied and 10 meaning very satisfied)

1 2 3 4 5 6 7 8 9 10

9. What suggestions do you have to improve this evaluation?

10. Do you have any additional comments?

Thank you again for your support and participation in the Construction Contractor Evaluation Process.

**If modifications are necessary throughout the project, they may be made with a six week notification to the contractor and approval of UDOT.

Design Build Team Evaluation Criteria - October 8, 2008

The following information was gathered at the TIE meeting held on October 8, 2008. The information was brainstormed in a group setting. Participants were provided 3 dots to place on their top three concerns. The number of dots are identified with the category. This information was taken to develop the evaluation form. Some of the information was modified in order to provide a more qualitative approach to the criteria. In addition, the project team provided some additional criteria based on comments received from the public and during previous TIE meetings.

Contractor Rating Criteria – defined at TIE meeting	Evaluation criteria location
1. <u>Protection of property owners – 19 dots</u>	
<i>Maintain fencing to separate construction area</i>	4E
<i>Maintain pedestrian access</i>	1D, 1D, & 4A
<i>Maintain trail access</i>	1D, 1D, & 4A
2. <u>Design / Periodic Evaluation – 16 dots</u>	
<i>Design of a safe road</i>	7A
<i>Evaluation of Landscaping</i>	7B
3. <u>Work with Community regarding mobilization plans and maintenance of traffic – 10 dots</u>	
<i>Identification of equipment storage and plant locations</i>	2A
<i>Haul Route notification and discussion</i>	2B
<i>Maintain contact with and notify emergency services.</i>	2C
4. <u>Responding to the public – 8 dots</u>	
When my neighborhood/business had construction relation concerns and problems, the contractor:	
<i>Responded promptly to address our concerns</i>	3D
<i>Cooperated in finding solutions to our problems</i>	7A
<i>Was courteous and professional</i>	3E
5. <u>Public Information –</u>	
The contractor has done a good job of providing my neighborhood/business with information about the project through:	
<i>Construction impact notification</i>	3A & 3B
<i>Advance notice of utility interruptions (within the scope of the contractor) – 6 dots</i>	3C
6. <u>Provide proper signage throughout project to provide safe corridor during construction – 4 dots</u>	
<i>Signs posted to provide time to take alternate</i>	1B
<i>Signs provide clear message</i>	1C

<i>Variable Message Sign (VMS) requirements are met</i>	<i>1B & 1C</i>
<i>Sight distance is maintain (not blocked by construction vehicles)</i>	<i>1A & 4D</i>
7. <u>Environmental mitigation is met – 4 dots</u>	<i>7A</i>
8. <u>Project Schedule – 3 dots</u>	
<i>Identification of Milestones and phasing to keep community informed</i>	<i>3B, 5A, & 5B</i>
<i>Notice of new road openings</i>	<i>3A, 3B, and 5A</i>
<i>The project is running on schedule</i>	<i>5B</i>
<i>The contractor is meeting scheduling commitments</i>	<i>5A</i>
9. <u>Appearance / Nuisance Elements – 3 dots</u>	
The contractor maintained the construction site with attention to:	
<i>Housekeeping/tidiness</i>	<i>6A</i>
<i>Dust control</i>	<i>6B</i>
<i>Mud</i>	<i>6C</i>
<i>Noise</i>	<i>6E</i>
10. <u>Final Product Evaluation</u>	
<i>Restoration of property as required</i>	<i>8, 9, 10</i>
<i>Quality</i>	<i>8, 9, 10</i>
<u>Additional criteria added by the project team.</u>	
<i>Maintaining residential & business access during road closures</i>	<i>1A</i>
<i>Providing safe school walking / pick-up routes</i>	<i>4F</i>
<i>Controlling erosion and sediment migration</i>	<i>6D</i>